



Rev#: 1 – Date: Aug 05, 2016

PURCHASE ORDER



P.O. No: 601340000026483
 Solicitation Number: 0000014431
 P.O. Date: 08/05/2016
 No Bid Required

Change Notice

To:
ERGON ASPHALT
 DEPT #2135
 PO BOX 11407
 BIRMINGHAM AL 35246-2135
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1640666411-000

BUYER: Sandefur, Dianna

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SONORA AREA OFFICE 708 NORTH US 277 SONORA TX 76950 United States</p> <p>96339311001 DEMURRAGE CHARGES, ROADWAY MATERIAL DELIVERY Promise Date: Aug 05, 2016</p> <p>Paying for some Demurrage 1.250 Hours for the delivery of some CHFRS-2P Emulsion Invoice No. #9401487864</p> <p>The following comments apply to the entire Order.</p> <p>Demurrage charges in accordance with the Texas Comptroller of Public Accounts Term Contract No. 745-A1; TxSmartBuy PO No.: 16098038; Item No.: 74510980306.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to txdotonboarding@oxygen-finance.com or call a Program Specialist at 866-515-3860 #4.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV</p>	1.00	EA	\$80.00	\$80.00

Dianna G. Sandefur, CTP
 Dianna G. Sandefur

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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BUYER: Sandefur, Dianna

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	<p>(NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>TXDOT POC: SALLY GONZALES, 325-226-1271</p> <p>VENDOR POC: BETH OR KAREN, 512-469-9292</p> <p>REVISION #1, DATED 8-5-16 REVISED BY: D. SANDEFUR</p> <p>INCREASE QUANTITY FROM: 1 TO: 1.25</p> <p>PURCHASE ORDER INCREASED FROM: \$80.00 TO: 100.00 PURCHASE ORDER TOTAL INCREASED BY \$20.00</p> <p>REASON: WHEN I ORIGINALLY DID THE PO, THE SYSTEM WOULD NOT ALLOW ME TO HAVE DECIMAL QUANTITY. THE INVOICED QUANTITY IS ACTUALLY 1.25 HOURS INSTEAD OF 1 HOUR.</p>				
Total PO Amount					\$80.00